

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of Rs.35342/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 37

Dated:15 -12-2014

Read :

From the M/s Sadhguru Trading & Services, Hyderabad, Bill No. STS/SL/351/14, dated 25.06.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 35,342/- (Rupees Thirty five thousand three hundred and forty two only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of stationery items for official use of Public Enterprises Department under Non Plan Budget for the year 2014-15.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance Department as per the orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT**

To

The P.E.(Claims) Dept.(two copies)

M/s Sadhguru Trading & Services, Hyderabad,

The A.G., A.P., Hyderabad.

The Dy.PAO, Telangana Secretariat, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER